



Your business
is our business.

REDACTED FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 21, 2017

Via Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 14-58
2017 ETC Annual Report of Duo County Telephone Cooperative
Study Area Code 260401**

Dear Ms. Dortch:

On behalf of Duo County Telephone Cooperative (“Company”), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission’s rules.¹ Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is being filed this date via the FCC’s Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Daryl L. Hammond
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	dhammond@duotel.com

Form Type	54.313 and 54.422
-----------	-------------------

REDACTED FOR PUBLIC INSPECTION

(200) Service Outage Reporting (Voice)

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

<210> For the prior calendar year, were there any reportable voice service outages? No

[illegible]

(300) Unfulfilled Service Request Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-------------------------------------------------------------------------	----------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

(400) Number of Complaints per 1,000 customers Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
------------------------------------------------------------------------	----------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	
<410>	Complaints per 1000 customers for fixed voice	Offered only fixed voice 0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	
<440>	Complaints per 1000 customers for fixed broadband	Offered only fixed broadband 0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

(500) Compliance With Service Quality Standards and Consumer Protection Rules		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
260401ky510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations Data Collection Form	REDACTED FOR PUBLIC INSPECTION	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------------	---------------------------------------	----------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	260401ky610.pdf

REDACTED FOR PUBLIC INSPECTION

**(700) Price Offerings including Voice Rate Data
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 260401

<015>	Study Area Name	DUO COUNTY TEL COOP
-------	-----------------	---------------------

<020>	Program Year	2018
-------	--------------	------

<030> Contact Name - Person USAC should contact regarding this data Daryl L. Hammond

<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
-------	---------------------------------------------------------------------------	-----------------

<039> Contact Email Address - Email Address of person identified in data line <030> dhammond@duotel.com

<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

--	--

[illegible]

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------	----------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

[illegible]

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com
<810>	Reporting Carrier	Duo County Telephone Cooperative Corporation
<811>	Holding Company	Not Applicable
<812>	Operating Company	Duo County Telephone Cooperative Corporation

[illegible]

FCC Form 481
OMB Control No. 3060-0986 / OMB Control No. 3060-0819
July 2013

<900>	Does the filing entity offer tribal land services? (Y/N)	No
-------	----------------------------------------------------------	----

--

--

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

[illegible]

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

REDACTED FOR PUBLIC INSPECTION

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

REDACTED FOR PUBLIC INSPECTION

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

260401ky1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

REDACTED FOR PUBLIC INSPECTION

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

(2005) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
		Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	260401KY3010.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<input checked="" type="checkbox"/>	
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input checked="" type="checkbox"/>	
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	260401ky3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>	
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.	<input type="checkbox"/>	
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>	
(3023)	Underlying information subjected to a review by an independent certified public accountant	<input type="checkbox"/>	
(3024)	Underlying information subjected to an officer certification.	<input type="checkbox"/>	
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>	
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

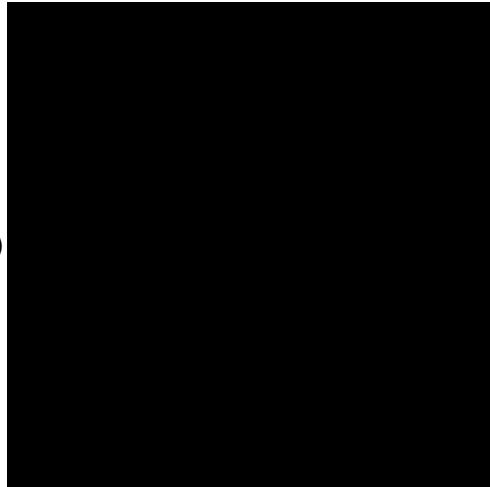
(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	--

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	--

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.	Name of Attached Document Listing Required Information	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	--

REDACTED FOR PUBLIC INSPECTION

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-------------------------------------------------------------------	----------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED FOR PUBLIC INSPECTION

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------	----------------------------------------------------------------------------------

<010> Study Area Code	260401
<015> Study Area Name	DUO COUNTY TEL COOP
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035> Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>John Staurulakis, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	John Staurulakis, Inc.
Name of Reporting Carrier:	DUO COUNTY TEL COOP
Signature of Authorized Officer:	CERTIFIED ONLINE
	Date: 06/19/2017
Printed name of Authorized Officer:	daryl hammond
Title or position of Authorized Officer:	VP/CFO
Telephone number of Authorized Officer:	2703431111 ext.
Study Area Code of Reporting Carrier:	260401
	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	DUO COUNTY TEL COOP
Name of Authorized Agent Firm:	John Staurulakis, Inc.
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE
	Date: 06/19/2017
Name of Authorized Agent Employee:	Lans Chase
Title or position of Authorized Agent or Employee of Agent	Staff Director - Regulatory
Telephone number of Authorized Agent or Employee of Agent:	7705692105 ext.1
Study Area Code of Reporting Carrier:	260401
	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

**Duo County Telephone Cooperative Corporation, Inc.
Demonstration of Complying with Applicable Service Quality Standards and
Consumer Protection Rules for Voice and Broadband**

In establishing this certification in its *2005 ETC Order*,¹ the FCC found that an ETC must make “a specific commitment to objective measures to protect consumers.”² The Commission found that for wireless ETCs, compliance with CTIA’s Consumer Code for Wireless Service would satisfy this requirement” and that the sufficiency of other commitments would be considered on a case-by-case basis.³ In this context, the FCC stated, “to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement.”⁴

Duo County Telephone Cooperative Corporation, Inc. (“Company”) hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under the Kentucky Revised Statutes (KRS) and Kentucky Administrative Regulations (KAR). These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of KRS Chapter 278.541 to 278.544 and 807 KAR 5:011, which disclose rates, terms and conditions of service to customers; (2) adherence to Kentucky state consumer protection requirements governing telephone providers which include Consumer protections as identified in KRS Chapter 278.546,

¹ *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) (“*2005 ETC Order*”).

² *Id.* at para. 28.

³ *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: “(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy.” *Id.* at n. 71.

⁴ *Id.* at n. 72.

Pricing Procedures as illustrated in KRS Chapter 278.542(1), and Compliance with Anti-Slamming Procedures as adopted in KRS Chapter 278.535; (3) truth-in-billing requirements as required in 807 KAR 5:061, Section 13; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy. Additionally, incumbent local exchange carriers are required by 807 KAR 5:061, Section 4(4) to maintain records of and report monthly various service objectives related to the Provision of Service, 807 KAR 5:061, Section 10(1); Dial Service Requirements, 807 KAR 5:061, Section 15(1) and (2); Answering Time, 807 KAR 5:061, Section 22(1) and (2) and Service Interruption, 807 KAR 5:061, Section 25(3) and (4).

The Company is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the *2015 Open Internet Order*.

**Duo County Telephone Cooperative Corporation, Inc.
Demonstration of Ability to Function in Emergency Situations for Voice and
Broadband Services**

Duo County Telephone Cooperative Corporation, Inc. (“Company”) hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)¹ and the Kentucky Administrative Regulations (KAR), 807 5:061, Section 24. The Company’s network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, Company, in accordance with 807 KAR 5:061. Telephone, Section 24, has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedure. Each central office building is supplied with standby generators and battery back-up that enable the central office to keep running for at least the minimum of four (4) hours, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites in accordance with the specifications identified in Section 24 of the 807 KAR, 5:061, Emergency Operations.

¹ Section 54.202(a)(2) requires ETCs that are designated by the Commission to “demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.”

The company's standby generators and battery back-up support both voice and broadband network equipment should an emergency situation occur. An additional generator and new transfer switch was added to the Russell Springs Central office in 2016 thru Duo County.

REDACTED FOR PUBLIC INSPECTION

**(700) Price Offerings including Voice Rate Data
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260401
-------	-----------------	--------

<015> Study Area Name	DUO COUNTY TEL COOP
-----------------------	---------------------

<020> Program Year	2018
--------------------	------

<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
-------	---------------------------------------------------------------	------------------

<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
-------	---------------------------------------------------------------------------	-----------------

<039> Contact Email Address - Email Address of person identified in data line <030> dhammond@duotel.com

1/1/2017

<703>

[illegible]

REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------	----------------------------------------------------------------------------------

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

[illegible]

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	260401
<015>	Study Area Name	DUO COUNTY TEL COOP
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Daryl L. Hammond
<035>	Contact Telephone Number - Number of person identified in data line <030>	2703431111 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhammond@duotel.com

<810>	Reporting Carrier	Duo County Telephone Cooperative Corporation
<811>	Holding Company	Not Applicable
<812>	Operating Company	Duo County Telephone Cooperative Corporation

[illegible]

EVERY PERSON IN AMERICA should have access to quality, affordable telecommunications and broadband services regardless of income level. Eligible households may apply the monthly Lifeline discount to either broadband internet service (home or wireless) or phone service (home or wireless) but not both. Lifeline customers also have the option to apply the discount to a service bundle, such as home phone and home internet.

You may qualify for Lifeline service if your annual household income is at or below 135% of the federal poverty guidelines or if you participate in one of the following programs:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP), formerly Food Stamps
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (FPHA)
- Veterans or Survivors Pension Benefit.

Under the federal and state Lifeline program, eligible low-income consumers can receive up to \$12.75 credit. Persons living within the Duo County Telecom service area can obtain information and/or apply for eligibility at the office located below. Supporting documentation of the above is required. You can also contact the Universal Service Administrative Company website at www.lifelinesupport.org or call USAC toll free at 1-888-641-8722.

**DUO COUNTY TELEPHONE COOPERATIVE
CORPORATION, INCORPORATED**

**PSC KY TARIFF NO. 1
PART II
7th Revised Sheet No. 39**

**GENERAL EXCHANGE SERVICES TARIFF
LIFELINE**

A. Description of Service

1. The Lifeline program is designed to increase the availability of telecommunications services to low income subscribers by providing a credit to monthly recurring local service for qualifying residential subscribers. Basic terms and conditions are in compliance with the FCC's Order on Universal Service in CC Docket 97-157, which adopts the Federal-State joint Board recommendation in CC Docket 96-45, which complies with the Telecommunications Act of 1996. Specific terms and conditions are as prescribed by the Kentucky Public Service Commission and are as set forth in this tariff.

2. Lifeline is supported by the Federal Universal Service Fund (USF) support mechanism and the state portion by a surcharge on access lines. The state universal service support mechanism will be funded by a Kentucky Public Service Commission approved charge on all customers' bills.

The Company will bill the charge as prescribed by the Kentucky Public Service Commission. The approved monthly charge is as follows:

Kentucky Lifeline Support \$0.08/access line

3. Federal baseline support is available for each Lifeline service and is passed through to the subscriber. In addition state support is available for each Lifeline service and is passed through to the subscriber.
4. The total amount of the eligible credit will not exceed the sum of the state and federal subscriber support or the charge for local service, which includes the access line, the Subscriber Line Charge and local usage.

Issue Date: March 9, 2012

Effective Date: April 1, 2012

Issued By: 
Daryl Hammond, CFO/Vice President



**DUO COUNTY TELEPHONE COOPERATIVE
CORPORATION, INCORPORATED**

**PSC KY TARIFF NO. 1
PART II**
3rd Revised Sheet No. 40

**GENERAL EXCHANGE SERVICES TARIFF
LIFELINE**

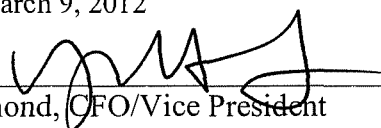
B. Regulations

1. (D)
2. One low-income credit is available per Household (T) and is applicable to the primary residential connection only.
3. A Lifeline customer may subscribe to any local service offering available to other residence customers.
4. CCR options with Full Toll blocking, if elected, will be provided at no charge to the Lifeline subscriber.
5. The deposit requirement is not applicable to a Lifeline customer who subscribes to full toll blocking. If a Lifeline customer removes full toll blocking prior to establishing an acceptable credit history, a deposit may be required. When applicable, advance payments will not exceed the connection and local service charges for one month.
6. The federal primary interexchange carrier charge (PICC) will not be billed to Lifeline customers who subscribe to full toll blocking and do not pre-subscribe to a long distance carrier(s).
7. A Lifeline subscriber's local service will not be disconnected for non-payment of regulated toll charges. Local service may be denied for non-payment of local and miscellaneous service in accordance with Section 2 of this Tariff. Access to toll service may be denied for non-payment of regulated tolls. A Lifeline subscriber's request for reconnection of local service will not be denied if the service was previously denied for non-payment of toll charges.
8. Lifeline is not available for resale.

(T)

(T)

Issue Date: March 9, 2012

Issued By: 
Daryl Hammond, CFO/Vice President

Effective Date: April 1, 2012



**DUO COUNTY TELEPHONE COOPERATIVE
CORPORATION, INCORPORATED**

**PSC KY NO. 1
PART II**
2nd Revised Sheet No. 41

**GENERAL EXCHANGE SERVICES TARIFF
LIFELINE**

C.5 Lifeline (Cont'd)

C.5.3 Eligibility

To be eligible for a Lifeline credit, a customer must be a current recipient of any one of the following programs **(T)** or have income at or below 135 percent of the Federal Poverty Guidelines [Note 1].

1. Supplemental Security Income (SSI)
2. Supplemental Nutrition Assistance Program
3. Medicaid
4. Federal public housing / Section 8
5. Veterans Pension Benefits **(C)**
6. Survivor Pension Benefits **(C)**
7. **(D)**

All applications for service are subject to verification with the state agency responsible for administration of the qualifying program.

C.5.4 Certification

1. Proof of eligibility in any of the qualifying low-income programs should be provided to the company at the time of application for service. The Lifeline credit will not be established until the Company has received proof of eligibility. If the customer requests installation prior to the company's receipt of proof of eligibility, the requested service will be provided without the Lifeline credit. When eligibility documentation is provided subsequent to installation, the Lifeline credit will be provided on a going forward basis.
2. Proof of eligibility shall be in the form of an affidavit, certifying under penalty of perjury, that the subscriber is receiving benefits under one of the qualifying programs. It is the customer's responsibility to notify the company when the customer is no longer participating in any of the qualifying programs.

[Note 1] This provision is effective June 1, 2012

Issue Date: October 21, 2016

Effective Date: December 1, 2016

Issued By: /s/ Daryl Hammond

Daryl Hammond, CFO/Vice President

By Authority of Order of the Public Service Commission in
Case No. 2016-00059 dated October 19, 2016.

KENTUCKY
PUBLIC SERVICE COMMISSION
Talina R. Mathews EXECUTIVE DIRECTOR
<i>Talina R. Mathews</i>
EFFECTIVE
12/1/2016
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

**DUO COUNTY TELEPHONE COOPERATIVE
CORPORATION, INCORPORATED**

**PSC KY TARIFF NO. 1
PART II
7th Revised Sheet No. 42**

**GENERAL EXCHANGE SERVICES TARIFF
LIFELINE**

D. Certification (continued)

3. The company reserves the right to periodically audit its records, working in conjunction with the appropriate state agencies, for the purpose of determining continuing eligibility. Information obtained during such audit will be treated as confidential information to the extent required under State and Federal law. The use or disclosure of information concerning enrollees will be limited to purposes directly connected with the administration of the Lifeline plan.
4. When a customer is determined to be ineligible as a result of an audit, the company will contact the customer. If the customer cannot provide eligibility documentation, the Lifeline credit will be discontinued.

E. Application of Rates and Charges

1. Lifeline is provided as a monthly credit on the eligible residential subscriber's access line bill for local service.
2. Service charges may be applicable for installing or changing Lifeline service.
3. Service charges do not apply for converting existing service to Lifeline.
4. Life credits are limited to one per Household.

F. Credit Amount

The Lifeline credit passed through to the customer consists of:

Credit, one per Lifeline per Household, limited to the total amount of charges.

The State and Federal Credit, one per Lifeline.

	<u>Federal</u>	<u>State</u>
Lifeline Credit	\$9.25 (R)	\$3.50

Issue Date: June 26, 2012

Effective Date: August 1, 2012

Issued By: / Daryl Hammond /
Daryl Hammond, CFO/Vice President

RECEIVED
6/26/2012
PUBLIC SERVICE
COMMISSION
OF KENTUCKY

Duo County Telephone Cooperative Corporation, Inc. (SAC 260401)

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Duo County Telephone Cooperative Corporation, Inc. (SAC 260401) hereby certifies that throughout 2016, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, the Company offers broadband service at the highest available speed.

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3017

ATTACHMENT REDACTED IN ENTIRETY